



### MS4 Annual Report Cover Page

MCC form for period ending March 9, 

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Provide SPDES ID of each permitted MS4 included in this report.

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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2013

Name of MS4 INC. VILLAGE OF BAYVILLE

SPDES ID  
N Y R 2 0 A 3 0 4

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name  
D O U G L A S G W A T S O N

Title  
M A Y O R

Address  
3 4 S C H O O L S T R E E T

City State Zip  
B A Y V I L L E N Y 1 1 7 0 9 -

eMail  
N P A R I S @ B A Y V I L L E N Y . G O V

Phone County  
( 5 1 6 ) 6 2 8 - 1 4 3 9 N A S S A U

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MCC form for period ending March 9, 2013

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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name  
M A R I A A L F A N O - H A R D Y

Title  
A D M I N I S T R A T O R

Address  
3 4 S C H O O L S T R E E T

City State Zip  
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**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2 0 1 3

Name of MS4 INC. VILLAGE OF BAYVILLE

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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name  
M I C H A E L W K E F F E R

Title  
C O N S U L T A N T - H 2 M

Address  
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City State Zip  
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**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2013

Name of MS4 **INC. VILLAGE OF BAYVILLE**

SPDES ID  
**NYR20A304**

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  Yes  No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

**O Y S T E R B A Y / C O L D S P R I N G H A R B O R**

Partner/Coalition Name (con't.)

**P R O T E C T I O N C O M M I T T E E**

SPDES Partner ID - If applicable  
**NYR20**

Address

**1 1 1 S O U T H S T R E E T 2 T O W N S E N D S Q U A R**

City

**O Y S T E R B A Y**

State

**NY**

Zip

**1 1 7 7 1 -**

eMail

**R O B @ O Y S T E R B A Y C O L D S P R I N G H A R B O R . O R G**

Phone

**( 6 3 1 ) 8 4 8 - 2 0 9 0**

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Yes  No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

MM1 **M U L T I P L E \_ T A S K S**

MM2 **D E V E L O P I N G O U T R E A C H M A T E R I A L S**

MM3 **C E S S P O O L G R A N T**

MM4 **S T O R M W A T E R W E B I N A R S**

MM5 **S E D I M E N T & E R O S I O N T R A I N I N G**

MM6 **G R E E N I N F R A S T R U C T U R E C O N F .**

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Education on pathogens.

**MS4 Municipal Compliance Certification(MCC) Form**

MCC form for period ending March 9, 2013

Name of MS4 INC. VILLAGE OF BAYVILLE

SPDES ID  
N Y R 2 0 A 3 0 4

**Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name D O U G L A S MI G Last Name W A T S O N

Title (Clearly print title of individual signing report)  
M A Y O R , V I L L A G E O F B A Y V I L L E

Signature  
*Douglas Watson / Mayor*

Date 0 5 / 2 8 / 2 0 1 3

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505





**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID  

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**3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:**

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

# Trained					
# Mailings	0	0	0	0	5
# Locations	0	0	0	0	3
# In List					
# In List	0	2	5	9	5
# Days Run	0	0	0	0	3
# Attendees	0	0	5	2	2
# Attendees					
# Days Run					
Total # Distributed	0	0	5	1	8

Locations (e.g. libraries, town offices, kiosks)

V	I	L	L	A	G	E		H	A	L	L	,		K	I	O	S	K	S
V	I	L	L	A	G	E		B	U	L	L	E	T	I	N		B	O	A
R	D	S	,		H	A	R	B	O	R		C	L	E	A	N		U	P
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**Other:**

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**Web Page:** Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2013

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: INC. VILLAGE OF BAYVILLE

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INDEX.ASP?TYPE=BASIC&SEC

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WWW.BAYVILLENY.GOV/STORMWATERMANAGEMENT/  
INDEX.PHP

URL  
\*NOTE\*  
THERE SHOULD BE UNDERSCORES IN  
THE ABOVE WHERE SPACED.

URL

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URL

URL

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

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Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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**4. Evaluating Progress Toward Measurable Goals MCM 1**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMP in this reporting period.**

The Village goal is to continue to increase the amount and content of stormwater related educational material provided to interested parties including Village residents, businesses and the general public.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

The Village hosted a storm water educational presentation by the OBCSHPC Coordinator on February 25, 2013 for 22 people. The presentation and supporting information was posted on the Village website. Storm water articles were included in quarterly newsletters and the public was encouraged to visit the Village stormwater website to, "learn ways you can help keep our surrounding waters clean". The public was educated about the results of the MS4 audit conducted by the NYSDEC. A counter was added to the storm water page of the website, to count stormwater page hits.

**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Village will reestablish the Bayville Environmental Conservation Commission to help educate the public about storm water; will continue to host an annual education event, provide MS4 information in the newsletter, post storm water information on kiosks, in the Village Hall, on the storm water page and will educate the public about proper discharge of swimming pool water.

### MS4 Annual Report Form

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Name of MS4/Coalition 

INC.	VILLAGE OF BAYVILLE
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### Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

0	0	1
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**1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

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<input checked="" type="radio"/>	Comments on SWMP Received	# Comments	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																			
<input checked="" type="radio"/>	Community Hotlines	Phone #	( <table border="1" style="display: inline-table;"><tr><td>5</td><td>1</td><td>6</td></tr></table> ) <table border="1" style="display: inline-table;"><tr><td>6</td><td>2</td><td>8</td></tr></table> - <table border="1" style="display: inline-table;"><tr><td>1</td><td>4</td><td>3</td><td>9</td></tr></table>	5	1	6	6	2	8	1	4	3	9									
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<input type="radio"/>	Plantings	Sq. Ft.	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																			
<input type="radio"/>	Storm Drain Markings	# Drains	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																			
<input type="radio"/>	Stakeholder Meetings	# Attendees	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																			
<input type="radio"/>	Volunteer Monitoring	# Events	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																			
<input checked="" type="radio"/>	Other:	B O A R D O F T R U S T E E S M E E T I N G <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> 2 9																				

**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**  Yes  No

<input type="radio"/>	List-Serve	# In List	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>						
<input checked="" type="radio"/>	Newspaper Advertising	# Days Run	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>						
<input type="radio"/>	TV/Radio Notices	# Days Run	<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>						
<input checked="" type="radio"/>	Other:	F A C E B O O K <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							

Web Page URL: Enter URL(s) on the following two pages.

### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

H	T	T	P	:	B	A	Y	V	I	L	L	E	N	Y	.	G	O	V	/	S	T	O	R	M	W	A	T	E	R	.	M	
A	N	A	G	E	M	E	N	T	/	I	N	D	E	X	.	P	H	P														

URL

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URL


URL


URL


URL


URL






**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC.	VILLAGE	OF	BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

0	5	/	0	7	/	2	0	1	3
---	---	---	---	---	---	---	---	---	---

**4.b. For how many days was/will this report be posted?**

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

Yes  No

If Yes, what was the date of the meeting?

0	5	/	1	3	/	2	0	1	3
---	---	---	---	---	---	---	---	---	---

If No, is one planned?

Yes  No

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

Yes  No

If No, is one planned for each?

Yes  No

**6. Were comments received during this reporting period?**

Yes  No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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**7. Evaluating Progress Toward Measurable Goals MCM 2**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

To reach out to Village residents and to educate them about storm water pollution and the impacts to surrounding water bodies.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

The annual report was posted on the website prior to the Board meeting. The consultant discusses the MS4 program Draft Report & requests public comment annually. A question regarding emptying of swimming pools was asked this year, resulting in a new goal regarding education, participation and IDDE. The Mayor discussed MS4 issues and activities of the OBCSHP Committee at board meetings. 70 residents participated in the Village's Earth Day event.

**C. How many times was this observation measured or evaluated in this reporting period?**

0	0	0	1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

To continue to inform residents about storm water pollution through links on the website and storm water articles in Village newsletter. To develop a program which engages participation in reducing storm water pollution. Activities of the OBCSHP Committee will continue to be reported at the Board of Trustees meetings. Village to develop press releases promoting public involvement in the review of the Annual Report. It will request compliance with proper discharge of swimming pool water.







**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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**12. Evaluating Progress Toward Measurable Goals MCM 3**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

To inspect Village outfalls and screen for dry weather illicit discharges.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Dry weather flow monitoring of all Village outfalls (25 traditional and 11 road ends) was conducted on three separate occasions. No illicit discharges were detected.

**C. How many times was this observation measured or evaluated in this reporting period?**

0	0	0	3
---	---	---	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The next dry weather inspections of outfalls will take place in 2017. The Village will identify and develop a program for targeted illicit discharge inspections of generating sites/sewer sheds. The Village will educate the public about the proper emptying of swimming pool water and ask the public for compliance, on its dedicated storm water page and in its newsletter.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4  
 On behalf of a coalition

How many MS4s contributed to this report? 

0	0	1
---	---	---

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?  Yes  No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?  Yes  No  NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004  03/2006  NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?  Yes  No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 

0	0	0
---	---	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  Yes  No  NT

If Yes, how many public comments were received during this reporting period? 

0	0	0
---	---	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?  Yes  No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation # 

0	0	0	0	0	0
---	---	---	---	---	---

 ○ No Authority
- Stop Work Orders # 

0	0	0	0	0	0
---	---	---	---	---	---

 ○ No Authority
- Criminal Actions # 

0	0	0	0	0	0
---	---	---	---	---	---

 ○ No Authority
- Termination of Contracts # 

0	0	0	0	0	0
---	---	---	---	---	---

 ○ No Authority
- Administrative Fines # 

0	0	0	0	0	0
---	---	---	---	---	---

 ○ No Authority
- Civil Penalties # 

0	0	0	0	0	0
---	---	---	---	---	---

 ○ No Authority
- Administrative Orders # 

0	0	0	0	0	0
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 ○ No Authority
- Enforcement Actions or Sanctions # 

0	0	0	0	0	0
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- Other # 

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 ○ No Authority

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC.	VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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**Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4  
 On behalf of a coalition

How many MS4s contributed to this report? 

0	0	1
---	---	---

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 

0	0	0
---	---	---
  2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

0	0	0
---	---	---
  3. What percent of active construction sites were inspected during this reporting period?  NT 

1	0	0
---	---	---

 %
  4. What percent of active construction sites were inspected more than once?  NT 

1	0	0
---	---	---

 %
  5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  Yes  No  NT
  6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?  Yes  No  NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  Yes  No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.



**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

The Village goal is to continue to assure that all construction projects undertaken have an approved Storm Water Pollution Prevention Plan (SWPPP) in place and that it is executed properly during construction.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Major development projects (>1.0 acre) rarely occur in the Village. All such projects must receive site plan approval by the Board of Trustees and the site plans are referred to the Village Engineer for review, which assures that an SWPPP is prepared. Village SWPPP's are required on any project which disturbs more than 5,000 s.f.

**C. How many times was this observation measured or evaluated in this reporting period?**

0	0	0	0
---	---	---	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Village will develop an inspection and enforcement procedure, with checklists, to be used during the SWPPP inspection process.



**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC.	VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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- 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?  
 Yes  No
- 4b. Does the MS4 have a banking and credit system for stormwater management practices?  
 Yes  No
- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?  
 Yes  No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?  

0	0	0
---	---	---
5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?  

0	2	5
---	---	---

 %

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	'R	2	0	A	3	0	4
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code with respect to storm water runoff, erosion control and submission of SWPPP's, when the site disturbance is greater than 5,000 s.f.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

The goal of minimizing site runoff from new and redevelopment projects is enforced by site plan reviews conducted by the Planning Board and Board of Trustees both of which utilize the Village Engineer to review site plans and assure the containment and disposal of all storm water runoff on-site. There were no projects with site disturbances of 5,000 s.f. during the reporting period.

**C. How many times was this observation measured or evaluated in this reporting period?**

0	0	0	1
---	---	---	---

(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

To continue to monitor new projects and redevelopment projects which result in land disturbance activities to assure that they meet the requirements of the Village Code with respect to storm water runoff, erosion control and submission of SWPPP's, when the site disturbance is greater than 5,000 s.f.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
--------------------------

SPDES ID  

N	Y	R	2	0	A	3	0	4
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**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 

0	0	1
---	---	---

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Marine Operations.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
--------------------------

SPDES ID

N	Y	R	2	0	A	3	0	4
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**7. Evaluating Progress Toward Measurable Goals MCM 6**

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

The Village will continue annual inspections and removal of debris from Structures. The Village will perform a self-assessment of Municipal Operations and will attempt to enact a local law to prohibit goose feeding. The Village will seek opportunities to train staff in good housekeeping practices for municipal operations.

**B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**

Storm drains continue to be inspected and cleaned on an annual or weekly (4 hot spot locations) basis. 112 cubic yards of debris was collected from street sweeping operations.

**C. How many times was this observation measured or evaluated in this reporting period?**

0	0	0	1
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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes  No

**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**

Yes  No

**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Village will develop and utilize maintenance facility inspection checklists/reports, perform said inspections, and maintain a record of such; reference existing Spill Procedures; and address Street Maintenance, Winter Road Maintenance, and Salt Storage activities in the SWMPP. The Village will provide for additional storm water training for Highway personnel for highway specific tasks such as patch work and paving.

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
--------------------------

SPDES ID  

N	Y	R	2	0	A	3	0	4
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**2. Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 

0	0	0	0	8
---	---	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles 

4	6	.	5	6
---	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary # 

0	0	1	5	4
---	---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

--	--	--	--	--
- Phosphorus Applied In Chemical Fertilizer # Lbs. 

0	0	0	0	0
---	---	---	---	---
- Nitrogen Applied In Chemical Fertilizer # Lbs. 

0	0	0	0	0
---	---	---	---	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

0	0	0	0	.	0
---	---	---	---	---	---

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 

0	0	0	0	0
---	---	---	---	---

4. What was the date of the last training? 

--	--

 / 

--	--

 / 

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5. How many municipal employees have been trained in this reporting period? 

0	0	0
---	---	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 

0	0	0
---	---	---

 %

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

**Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  Yes  No  N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  Yes  No  N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.    %

Estimate what percentage was mapped in this reporting period.    %

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC.	VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?  Yes  No  N/A
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

0	0	0
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 %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?  Yes  No  N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?  Yes  No  N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  Yes  No  N/A
- 7b. How many projects have been sited in this reporting period? 

0	0	0
---	---	---
- 7c. What percent of the projects included in 7b have been completed in this reporting period? 

0	0	0
---	---	---

 %
- 7d. What percent of projects planned in previous years have been completed? 

0	0	0
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 %
- No Projects Planned
- 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Yes  No  N/A
- 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?  Yes  No  N/A

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 

2	0	1	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

INC. VILLAGE OF BAYVILLE
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SPDES ID

N	Y	R	2	0	A	3	0	4
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9. Has your MS4/Coalition developed and implemented a program of native planting?  
 Yes     No     N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?  
 Yes     No     N/A
11. Does your MS4/Coalition have a pet waste bag program?  
 Yes     No     N/A
12. Does your MS4/Coalition have a program to manage goose populations?  
 Yes     No     N/A